

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES



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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 06/06/2012		2. CONTRACT NO. (If any) EP-R8-09-10		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0048		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St.	
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		c. CITY Denver		d. STATE CO	e. ZIP CODE 80202-1129
7. TO: NA		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
a. NAME OF CONTRACTOR TOEROEK ASSOCIATES, INC.		b. COMPANY NAME		c. STREET ADDRESS 4891 INDEPENDENCE STREET SUITE 149	
d. CITY Wheat Ridge		e. STATE CO	f. ZIP CODE 80033	9. ACCOUNTING AND APPROPRIATION DATA See Schedule	
10. REQUISITIONING OFFICE Region 8		11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)		12. F.O.B. POINT	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		17. SCHEDULE (See reverse for Rejections)	

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 825211824 FUNDS ARE ALLOCATED FROM THE BASE CONTRACT AS FOLLOWS: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-00 2 \$48,945.01 ***** Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		\$48,945.01	17(h) TOTAL (Cont. pages) 
	21. MAIL INVOICE TO:							
	a. NAME RTP Finance Center						\$48,945.01	17(i) GRAND TOTAL 
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive							
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711				

22. UNITED STATES OF AMERICA BY (Signature)

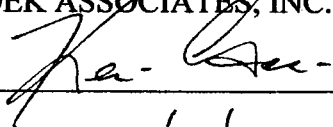
See Signature page

23. NAME (Typed)
Ellen Shannon
TITLE: CONTRACTING/ORDERING OFFICER

TASK ORDER SIGNATURE PAGE
EP-R8-09-10
TO 0048

CONTRACTOR

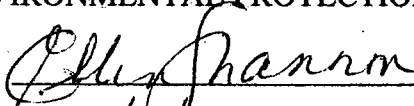
TOEROEK ASSOCIATES, INC.

BY: 

DATE: 6/7/2012

TITLE: PROGRAM MANAGER

ENVIRONMENTAL PROTECTION AGENCY

BY: 

DATE: 6/7/2012

TITLE: CONTRACTING OFFICER

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract & order numbers.

DATE OF ORDER 06/06/2012	CONTRACT NO. EP-R8-09-10	ORDER NO. 0048
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>TOPO: Carol Pokorny Max Expire Date: 09/20/2014 Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129</p> <p>Accounting Info: 09-T-08D-302EC7C-2505-08WQWQ00-0908D9M011-00 2 BFY: 09 Fund: T Budget Org: 08D Program (PRC): 302EC7C Budget (BOC): 2505 Job #: 08WQWQ00 DCN - Line ID: 0908D9M011-002 Period of Performance: 06/06/2012 to 09/20/2014</p> <p>Contract Ceiling and Funding for BASE Period</p> <p>The Contractor shall provide all labor, material, equipment and supplies to perform work described in the Statement of Work at Colorado Smelter Site, SSID 08-UA, OU # 00, Pueblo, Pueblo County, Colorado for the following tasks:</p> <p>Task 1 Potentially Responsible Party (PRP) Searches Task 8 Project Management, Planning and Support</p>				48,945.01	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$48,945.01

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE 11/28/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		7. ADMINISTERED BY (If other than Item 6) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TOEROEK ASSOCIATES, INC. Attn: NA 4891 INDEPENDENCE STREET SUITE 149 Wheat Ridge CO 80033		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 825211824 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-R8-09-10 0048		10B. DATED (SEE ITEM 13) 06/06/2012	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 825211824

Scott Wilder is the invoice approver

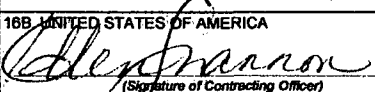
TOPO: Scott Wilder Max Expire Date: 09/20/2014

Subject modification is issued to update the Contract Administration Information as follows:

1. Contracting Officer Representative changed
from Carol Pokorny
to Scott Wilder

2. TOPO (Task Order Project Officer) changed to : Scott Wilder
Alternate COR/Project Officer changed to : Mike Rudy
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ellen Shannon	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/28/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-R8-09-10/0048/001PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
TOEROEK ASSOCIATES, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Administrative Contracting Officer is changed to Richard Braun</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>Period of Performance: 06/06/2012 to 09/20/2014</p>				